

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

*M: Ulenium Assembly Leadership Fund*

Name (print)

Office (if applicable)

District (if applicable)

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**  
Period: January 1, 2003 - December 31, 2003

☐ **Report #1 - Due August 31, 2004**  
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004  
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004  
All others Period: Jan. 1, 2004 - Aug. 26, 2004  
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

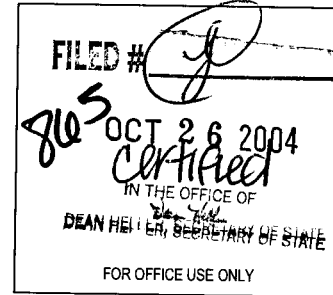
☒ **Report #2 Due - October 26, 2004**  
Period: Aug. 27, 2004 - Oct. 21, 2004

☐ **Report #3 Due - January 15, 2005\***  
Period: Oct. 22, 2004 - Dec. 31, 2004  
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing - Due January 15, 2005**

Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



## CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	33,350	33,350
2. Total Monetary Contributions Received of \$100 or Less	0	0
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	33,350	33,350
4. Total Value of In Kind Contributions Received in Excess of \$100	300.02	300.02

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	52,500	85,200
6. Total Monetary Expenses Paid of \$100 or Less	0	0
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	52,500	85,200
8. Total Value of In Kind Expenses in Excess of \$100	300.02	300.02

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date



# Report of Campaign Contributions Over \$100

<i>Name/Address</i>	<i>Date</i>	<i>Amount</i>	<i>Total this Cycle</i>
Law Offices of Steve Parsons 7201 W. Lake Mead Blvd. Suite 108  Las Vegas, NV	8 /30/2004	\$200.00	\$200.00
Selma Bartlett P.O. Box 530280  Henderson, NV	8 /30/2004	\$500.00	\$500.00
Nevada Credit Union League PAC 9500 Cleveland Ave Suite 200  Rancho Cucamonga, CA	9 /2 /2004	\$2,000.00	\$2,000.00
Christopher Homes LLC 9500 Hillwood Drive Suite 200  Las Vegas, NV	9 /2 /2004	\$1,000.00	\$1,000.00
Cox Communications 1400 Lake Hearn Drive  Atlanta, GA	9 /2 /2004	\$1,000.00	\$1,000.00
Farmer Employee Agent PAC 480 E. Moana Lane  Reno, NV	9 /2 /2004	\$1,000.00	\$1,000.00
Green Valley Collision Center 700 North Gibson Road  Henderson, NV	9 /2 /2004	\$1,000.00	\$1,000.00
HI-PAC of Southern Nevada 3685 Pecos-McLoud  Las Vegas, NV	9 /2 /2004	\$1,000.00	\$1,000.00
Johnson Brothers of Nevada 4409 McGuire Street  North Las Vegas, NV	9 /2 /2004	\$500.00	\$500.00
Nevada Contractors Association 2881 S. Valley View Suite 1  Las Vegas, NV	9 /2 /2004	\$1,000.00	\$1,000.00
Sierra Pacific Resources/Nevada Power Company 6226 West Sahara Avenue  Las Vegas, NV	9 /2 /2004	\$1,000.00	\$1,000.00

<i>Name/Address</i>	<i>Date</i>	<i>Amount</i>	<i>Total this Cycle</i>
Ron Kline 446 Beardsley Circle  Henderson, NV	9 /2 /2004	\$1,000.00	\$1,000.00
Michael Pescetta 3599 Tioga Way  Las Vegas, NV	9 /2 /2004	\$1,000.00	\$1,000.00
Operating Engineers Local 501, IUOE 2405 West Third Street  Los Angeles, CA	9 /2 /2004	\$1,000.00	\$1,000.00
Laura Fitzsimmons 509 S. 7th Street  Las Vegas, NV	9 /2 /2004	\$1,000.00	\$1,000.00
Maya Miller 6185 Franktown Road  Carson City, NV	9 /4 /2004	\$1,000.00	\$1,000.00
Jones Vargas 100 West Liberty Street 12th Floor  Reno, NV	9 /8 /2004	\$1,000.00	\$1,000.00
Crowell, Susich, Owen & Tackes, LTD. PO Box 1000  Carson City, NV	9 /8 /2004	\$500.00	\$500.00
Michael Alonso 610 Oxbow Court  Reno, NV	9 /8 /2004	\$500.00	\$500.00
Joseph Dini 104 N. Mountain View  Yerington, NV	9 /8 /2004	\$500.00	\$500.00
Tom Clark Consulting 2349 Roundhouse Road  Sparks, NV	9 /8 /2004	\$150.00	\$150.00
Law Offices of Keith L. Lee 3400 Kauai Court Suite 204  Reno, Nv	9 /8 /2004	\$500.00	\$500.00

<i>Name/Address</i>	<i>Date</i>	<i>Amount</i>	<i>Total this Cycle</i>
Douglas Ponn 1130 S. Sutro Terrace  Carson City, NV	9 /8 /2004	\$500.00	\$500.00
Robert C. Maddox & Associates 595 Double Eagle Court Suite 2000  Reno, NV	9 /8 /2004	\$1,000.00	\$1,000.00
IGT P.O. Box 10580  Reno, NV	9 /8 /2004	\$1,000.00	\$1,000.00
Nevada State Education Association 1890 Donald Street  Reno, NV	9 /10/2004	\$1,000.00	\$1,000.00
Employers Insurance Group 9790 Gateway Drive  Reno, NV	9 /17/2004	\$500.00	\$500.00
Operating Engineer's Local 3, District 11 PAC 1620 South Loop Road  Alameda, CA	9 /17/2004	\$500.00	\$500.00
Town Center 3, LLC 901 N. Green Valley Pkwy Suite 200  Henderson, NV	9 /25/2004	\$2,500.00	\$2,500.00
Caesars Entertainment 3930 Howard Hughes Parkway  Las Vegas, NV	9 /30/2004	\$2,500.00	\$2,500.00
Ash Grove Cement Political Action Committee - CEMPAC PO Box 25900  Overland Park, KS	10/19/2004	\$5,000.00	\$5,000.00
Ostrovsky & Associates 2328 Delina Dr.  Las Vegas, NV	10/19/2004	\$500.00	\$500.00

**CAMPAIGN EXPENSES**Report Period 

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Name (print) \_\_\_\_\_

Office (if applicable) \_\_\_\_\_

District (if applicable) \_\_\_\_\_

**Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

## Report Period #

Name (print)

Office (if applicable)

District (if applicable)

### Expenses in Excess of \$100

**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

[illegible]

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# Report of Campaign Expenses

<u>Name/Address</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>
Hertzberg For Mayor 1600 Ventura Blvd. Suite 405  Encino, CA	9 /15/2004	\$1,000.00	J
Steve Redlinger 9825 Canterbury Creek St.  Las Vegas, NV	8 /30/2004	\$4,000.00	F
Steve Redlinger 9825 Canterbury Creek St.  Las Vegas, NV	9 /30/2004	\$2,000.00	F
Committee to Elect Mo Denis 3204 Osage Ave  Las Vegas, NV	9 /10/2004	\$500.00	J
Committee to Elect David Love PO Box 8067  Reno, NV	9 /10/2004	\$2,000.00	J
Committee to Elect Geoffrey Vanderpol 7251 W. Lake Meade Blvd. Suite 300  Las Vegas, NV	9 /10/2004	\$2,000.00	J
Committee to Elect Kirk Kaplan 7835 Exposition Ave  Las Vegas, NV	9 /10/2004	\$2,500.00	J
Committee to Elect Joe Hogan 2208 Plaza De La Candela  Las Vegas, NV	9 /10/2004	\$2,500.00	J
Committee to Elect Debbie Smith 3270 Wilma Drive  Las Vegas, NV	9 /10/2004	\$2,500.00	J
Committee to Re-Elect Marcia DeBraga 11050 Fitz Lane  Sparks, NV	9 /10/2004	\$2,500.00	J
Committee to Elect Bonnie Parnell 804 Saratoga Way  Fallon, NV	9 /10/2004	\$2,500.00	J
Carson City, NV			



<i><b>Name/Address</b></i>	<i><b>Date</b></i>	<i><b>Amount</b></i>	<i><b>Expense Category</b></i>
Committee to Elect Marilyn Kirkpatrick 4747 Showdown Road	9 /10/2004	\$2,500.00	J
North Las Vegas, NV			
Committee to Elect Tom Collins 4716 San Miguel Ave	9 /10/2004	\$2,500.00	J
North Las Vegas, NV			
Bob Fulkerson	9 /10/2004	\$3,000.00	F
Committee to Elect Cathylee James PO Box 1104	9 /10/2004	\$3,000.00	J
Virginia City, NV			
Committee to Elect Susan Gerhardt 2245 N. Green Valley Pkwy Suite 512	9 /10/2004	\$4,000.00	J
Henderson, NV			
Committee to Elect Kathy McClain 2457 Swan Lane	10/20/2004	\$500.00	J
Las Vegas, NV			
Committee to Elect Kelvin Atkinson 5631 Indian Springs St.	10/20/2004	\$500.00	J
North Las Vegas, NV			
Committee to Elect Mark Manendo 3400 Cabana Dr. Suite 2039	10/20/2004	\$500.00	J
Las Vegas, NV			
Committee to Elect Marcus Conklin 1600 Palmae Way	10/20/2004	\$500.00	J
Las Vegas, NV			
Committee to Elect Sheila Leslie 825 Humbolt	10/20/2004	\$1,500.00	J
Reno, NV			
Silver State Victory '04 1325 E. Vegas Valley Drive	9 /30/2004	\$10,000.00	J
Las Vegas, NV			

## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

**IN KIND CAMPAIGN  
CONTRIBUTIONS**

Report Period #  

Name (print) \_\_\_\_\_

Office (if applicable) \_\_\_\_\_

District (if applicable) \_\_\_\_\_

**IN KIND**

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Attached				

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## ***Report of In Kind Contributions Over \$100***

<i><b>Name/Address</b></i>	<i><b>Date</b></i>	<i><b>Description</b></i>	<i><b>Amount</b></i>	<i><b>Loan</b></i>
Deluca Liquor & Wine, LTD 1849 West Cheyenne Avenue  North Las Vegas, NV	9 /2 /2004	Refreshments for Event	\$300.02	<input type="checkbox"/>

Report Period	#
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100	100

District (if applicable)

### Expenses in Excess of \$100

**Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary**

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## ***Report of In Kind Expenses Over \$100***

<i><b>Name/Address</b></i>	<i><b>Date</b></i>	<i><b>Description</b></i>	<i><b>Amount</b></i>	<i><b>Loan</b></i>
Deluca Liquor & Wine, LTD 1849 West Cheyenne Avenue  North Las Vegas, NV	9 /2 /2004	Refreshments for Event	\$300.02	<input type="checkbox"/>